CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY
Jackdole Delhoune	as parish, city, town and/or election district.)	10/10
143 LeDoux St.	Magoz-City Of Bracky Bridg	1 / 10 / 10 / 10 / 10 / 10 / 10 / 10 /
Breaky Bridge, LA.	St. Martin Parish	Var
3. Date of Primary	i	
This report covers from JAN. 1, 20	13 through Dec. 31,2013	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	·
30th day prior to primary	Supplemental (past election)	·
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled af	ter the election AND all loans and debts paid	,
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer Tackdale De Mona ~ 243 LeDony St.	i magas were
Mid South BANK	Breaux Bridge, LA.	Missing numbered pages were blank and had no information
00 Box 3475	70517	on them
LAFAyette, LA. 70502		91 0.220
9. Name of Person Preparing Report Track do		
Daytime Telephone (337) 332 - 1	30,	
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 21 st day of Johnson	2013	
Triis Z uay of Space 7		20
Sgnature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	331332 - 8301 Dayfime Telephone	THUM 31 AM
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00		9: 25

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	NONE
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	_
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2,071.36
10. Other Disbursements (Schedule E-2)	-
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	#2071.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3.527.72
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	2.071.3 6
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period Form 102, Rev. 3/98, Page Rev. 3/98	1,456.36

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investment (i.e., savings accounts, CD's, money market funds, etc.)	s N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	NA
22. Contributions received from political committees (From Schedules A-1 and A-2)	PIA
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) N/A
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	1011

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Irene's School Of DANCE			
Ad - Program 1030 GARY DR. Breaux Bridge, LA. 70517	4-8-13	Ad / Program	\$ 50.00
CouncilAAN HOWARD AlexANDER		1	
Breaux Bridge, LA. 70517	4-10-13	CAMPAIGN OPPANISATION	200.00
Sd. FRIC'S Church 610 N. MAIN St.			
Breaux Bridge, LA: 70517	4-20-13	Church BAZAAr	100.00
Bullifen Clab Breams Bridge High School Atlatic	S		
Breene Bridge, LA. 70517	4-19-13	GOIF TOURN. RAISER	100.03
Lea's Kesturant 235 Doucet Rd.			
hadayeth, LA. 70503	5-8-13	Secretary & DAY	328.76
Pattic Dupuis - City Clear			
101 BERARD St. Skite-A		(Cleaks)	
Breaky Bridge, LA. 705,0	5-14-13	(Clerks) DATIONAL CONVENTION	100-00
LOUISIAND FAMILY FORUM 655 St. Ferdinand			
BATON Rouge, LA. 70802	5-29-13	Adoption Awarevess Program	100.00
TIPTAD TOE-School ONDANCE			
1800 N.E. E VANGELOWE SE	6-3-13	Sponsor School of DANCE	
3. SUBTOTAL (optional)	10 · 3 · 15	DCHOOL ON DANCE	978.76
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this Real Bate(s)	eporting Period b. Purpose(s)	c. Amount(s)
St. Martin Parish 4-4 Char			
114 Courtham St.			L
Breamy Bridge, LA. 20517	6-4-13	Spongushi	50.00
ANDRE COMERLY CAMPBIAN			
P.O. BOX 53102			
Lalayette, LA. 70505	1-23-13	Contintin/languige	300.00
BBSH FOOTBALL Ad-			
1015 BBSH Load			
Breaux Bridge, LA. 70517	8-6-13	VROGRAM - (AN)	125.00
54. MARTIN PARISH COUNCILON Aging 391 CARNERY Rd.			
Breaux Bridge, LA. 2051	9-27-13	fund Zaisen -	50.00
EURUGEL'DE ALER Box Scouls Courcil			
2266 S. College Ld. Suite-A		/s)	
hatayette, LA. 70508	9-25-13	(Sponson) Pitzepship Awau	100.00
Rees stuat market			
241 Rees Street	·		·
Breau p Bridge, CA. 7050	10-21-13	Donation Food United Way	63.10
Howard a lexanda Camaigo Fund		1)	
2071 Doble Melaren Rd.			
Break Bridge, CA. 7650	10-24-13	Contribution	100.00
Reas Street MARKET			
241 Rees St.		Campaign Onganization	L
Breaux Bridge, LM. 705,7	11-4-13	Mes /	155.80
3. SUBTOTAL (optional)		ý	943. 90
4. TOTAL (optional - complete only on last page of this so	chedule)		

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SCHEDULE E-1: EXPENDITURES

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Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
SMIB- Head Strat Program 501 8t. John St. Latayatta, L.M. 78502		-	ን
SEZVICE CHARGE - Mic South Baul	11-17-13	DONALION-FLUORAINA	100.00
P.O. Box 3745		:	
LAfayethe, LA. 70502	Jan I- Dec. 31	SERVICE CHARGE	48.70
			POR ANTONIO PER ANTONIO PE
3. SUBTOTAL (optional)			148.70
4. TOTAL (optional - complete only on last page of this so Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		2,071.36

Page ____ of ___ pages.